

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO32977 Receipt Dates from 7/22/2016 to 7/22/2016

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

**DISTRIBUTEUR D'ACIER
STEEL AND SPECIAL**

www.aci

CORRIENTE ORDER	N° 269281
DATE	11/07/16
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	22/07/16

REMARQUES / REMARKS	PAGE N° 002
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[illegible]

CASHED. • ALL BUYER HEREBY AGREES TO PAY ON CHARGES OF THE SELLER. • THIS WILL LEAD TO THE LOSS OF ALL GOODS SOLD. • NO RETURN OR MODIFIED ORDER.	T.P.S. G.S.T.	T.V.Q. / T.V.H. G.S.T. / H.S.T.	TOTAL
	DATE: _____ TIME: _____ J/D		



1993

DEPUIS - SINCE

Merci! - Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248

Fax : 450 377-5696

VENDU À / SOLD TO :

613-632-5200 613-632-1038

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

VOITRE N° DE COMMANDE / YOUR PO. N°
32977

VEND / SALES M.
JB

CODE CLIENT / CUST. CODE
DAER

EXPÉDIER PAR / SHIP VIA
12345

TERMES / TERMS
NET 30 JOURS

TERR.

REMARQUES / REMARKS

PAGE N°
001

EXPÉDIEZ À / SHIP TO :

70360

Montréal

Tél.: 514 336-4248

Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248

Fax : 1 866 456-4242

www.aciercampi.com

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

COMMANDE
ORDER

N° / 268291

DATE 11/07/16

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

22/07/16

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEVIENDRAIENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION D'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE PRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 2%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE, TO CLAIM FOR THE REMAINING DUE TO THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 2% RESTOCKING CHARGE.

PRÉPARÉ PAR / PREPARED BY

LIVRÉ PAR / DELIVERED BY

HEURE / TIME

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

J/D

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

SCRIPTO-1971



1993
DEPUIS - SINCE
Merci - Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1
Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

Montréal
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www.aciercampi.com
DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :
613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

TERMS / TERMS
NET 30 JOURS

COMMANDE
ORDER N° 268281
DATE 11/07/16
BON DE LIVRAISON N°
PACKING SLIP
DATE DE LIVRAISON 22/07/16
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N° 32977
VEND./SALESM. JB
CODE CLIENT / CUST. CODE DAER
EXPÉDIER PAR / SHIP VIA 12345
TERMS / TERMS NET 30 JOURS
TERR. 2R
REMARKS / REMARKS
PAGE N° 001

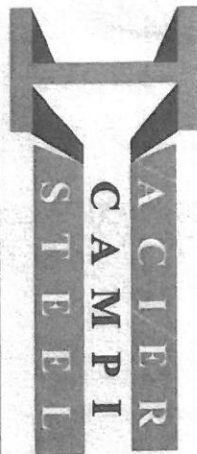
CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* AMOUNT
RSS34303	36	✓	PLAT 17-4 PH 1/4 X 4 1 X 12' R/L HEAT:267167	12.00			
RSS38	12	✓	S.S. 304 ROUND 3/4 3 X 12' R/L HEAT:36219	54.07			
PSS48126	1	✓	S.S. 304 ROUND 3/8 1 X 12' R/L HEAT:V3V3	4.56			
			S.S. 304 2B 12 JA 48 X 96 1 X 4' X 8'	147.00			
POIDS TOTAL TOTAL WEIGHT				147.00			

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT LA PROPRIÉTÉ DE "ACIER CAMP I INC.". JUSQU'À PAYEMENT COMPLET
REBASSÉ. • LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ AVANCÉ
DANS LES 30 JOURS SUIVANTS À LA DATE DE FACTURATION. • TOUT DÉFAUT DÉCOUVERT L'UNE OU L'AUTRE DES
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHARGE DU VENDEUR, À SON CHOIX, DE RÉPARER TOUT SOLDE
DU FAUX DE VENTE OU DE REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUIVANT LA PRÉSENTATION DE CE
DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE RÉPARÉE. • AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUVERAINEMENT À NOS DISPOSITIONS.

CONDITIONS :
ALL SOLID AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL
LOST MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS REMAIN THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADVANCEMENT CHARGES OF
2% PER MONTH ON 24% PER ANNUM ON ALL PAID BUT NOT RECEIVED. • ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT BY ACCELERATION AND PENALTIES TO THE BUYER. AT THE CHOICE OF THE SELLER, THE SELLER SHALL REPAIR ALL DEFECTS OR
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL
SUB TOTAL
T.P.S.
G.S.T.
T.V.Q. / T.V.H.
G.S.T. / H.S.T.
TOTAL

PRÉPARÉ PAR / PREPARED BY
VÉRIFIÉ PAR / VERIFIED BY
LIVRÉ PAR / DELIVERED BY
HEURE / TIME
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE
DATE
T.V.Q. / T.V.H.
G.S.T. / H.S.T.
TOTAL



1993
DEPUIS - SINCE
Merci - Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
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Montréal
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Ontario

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Fax : 1 866 456-4242

www.aciercampi.com

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N° 268281
DATE	11/07/16
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	22/07/16

VOTRE N° DE COMMANDE / YOUR P.O. N° 32977	VEND./SALESM. JB	CODE CLIENT / CUST. CODE DAER	EXPÉDIER PAR / SHIP VIA 12345	TERMES / TERMS NET 30 JOURS	TER. 2R	REMARQUES / REMARKS	PAGE N° 002
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* AMOUNT
PSS4B20G	3		HEAT: R1M1 S.S. 304 2B 20 JA 48 X 96 3 X 4' X 8' HEAT: W9V0	147.00			
POIDS TOTAL TOTAL WEIGHT				364			

CONDITIONS :
LES MATÉRIELS LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉMONTRENT LA PROPRIÉTÉ DE ACIER CAMP I INC. JUSQU'À PAYERMENT COMPLET
ENCASSÉ. - LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRICANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : JET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMTE AVANT
DANS LES 30 JOURS ENVAIANT DES PAYS DE 2% PAR ANNUÉ JET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMTE AVANT
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENVAIANT LA DÉCHARGE DU TIRAGE ET PERMET AU Vendeur, À SON CHOIX, DE RÉCLAMER TOUT SOLDE
DU PRIX DE VENTE OU REPRISE DE BIEN VENDU. - TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE
DOCUMENT. - TOUTE MARCHANDISE ENDOIMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. - AUCUN RETOUR DE MARCHANDISE NE SERA
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ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF
2% PER MONTH ON 1% PER ANNUAL ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT BY ACCEPTATION AND REMAINS TO THE SELLER, AT HIS CHOICE TO CLAIM ON THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. •
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL SUB TOTAL	T.V.Q. / T.V.H. G.S.T. / H.S.T.
T.P.S. G.S.T.	
TOTAL	

PRÉPARE PAR / PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY	UNITÉ PAR / DELIVERED BY	HEURE / TIME
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE			
DATE			

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
21-JUL-2016

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

70360

Invoice Number
T355923

PART NUMBER/NUMÉRO DE PIÈCE

0001

511673

SOLD TO: ACIER CAMPI INC.
VENDU À:

935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1/4 X 4 FLAT X 12' R/D
HEAT: 267167

Line Total: 42 LB

ITEM: 511673

Specifications:

AMS 5643 T
AMS 2303 F

ASTM A564 T630 13
ASTM A370 14

ASME SA564 T630 13
ASTM F899 12

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.034	0.44	0.56	15.13	0.21	3.22	4.60	0.066
P	S	N	TA	NBTA	NB		
0.027	0.001	0.035	0.0036	0.2950	0.291		

RCPT: R860774

COUNTRY OF ORIGIN : ITALY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
COND A					338
DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DEV: H900 L	KSI 185.0	KSI 203.0	IN 02 IN 18.0	IN AREA 53.0	BHN 434

GRAIN SIZE : 6 -

DAS
14
9-89

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut. The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
21-JUL-2016

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

70360

Invoice Number
T355923

PART NUMBER/NUMÉRO DE PIÈCE

0001

511673

SOLD TO: ACIER CAMPI INC.
VENDU À: 935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.
935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1/4 X 4 FLAT X 12' R/L
HEAT: 267167

Line Total: 42 LB

ITEM: 511673

REDUCTION RATIO 49.8 TO 1 MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
MACRO: OK
MICRO1: OK
AMS NO :2303
SEVERITY :0.0
FREQUENCY:0.0

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.
The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

RSS-34303 68586

VIRAJ PROFILES LTD.

Regd & Mkt off: G-33 & 34, MIDC, Industrial Area, Tarapur, Thane (Dist), Maharashtra, INDIA - 401506, E-Mail: sales@viraj.com
Works: SURVEY No- 114, 119 & 120, VILL. Mahagaon, Tal: Palgar, Dist: Thane-401501, MAHARASTRA, INDIA, viraj@viraj.com

TEST CERTIFICATE

CUSTOMER	ORDER NO	PACKING LIST NO	INSPECTION NO	DATE
	PO 760069	62/987036/3	100005017039	17.03.2015
			GRADE T-303	HEAT No 36219

BUNDLE NO :
1100318234

DESCRIPTION
STAINLESS STEEL BRIGHT BARS, ANGLE BAR

COLD DRAWN POLISHED - 2H

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
3/4"	ROUND	ASTM A484	12' - 14'	106	1,931,000 LB

CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0480	1.970	0.560	0.3240	0.0340	17.540	8.070	0.560	0.270	0.170	0.03200

TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
88.0	102.0	38.0	57.0	208.0	7.0

SPECIFICATION:

MATERIAL CONFIRMS TO DIN 10083-3:2003 COND-A & ASTM A 313/A 313M-11 COND A, ASTM A 385-05, ASTM A 484-10, AMS 5640U TYPE I, EXCEPT MARKING QQS-764BA2 COND A, EXCEPT MARKING UNS-S-30300, ASTM A314-2008, ASTM A320/A320M-11a B8F CLASS 1, ASME SA 320 B8F CL1 MIL-S-882 B GRADE AISI 303 & WNR 1.4303.
CERTIFIED AS PER EN 10204-3.1

DAS

14

9-22

16/07/26

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO-FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES, MACRO-GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050°C, SOAKING TIME 1hr/min, WATER QUENCHED. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION, MELT SOURCE: AOD, MELT & MANUFACTURED: INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

WORKS INSPECTOR
K R K MURTHY



North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

METALLURGICAL TEST REPORT

6870 Highway 42 East
Cheney, KY 41045-9615
(502) 347-6000

Certificate: 175500 5 Mail To:
Customer: 007035 510

Ship To:

Date: 5/09/2016 Page: 1

Steel: 304/304L
Finish: CD

Corrosion: ASTM A262-10 Prac A/E OK

Your Order: 778579

NAS Order: PN 0065053 09

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
UNS 30400/30403 EN 10204 3.1, ASTM A484/13a
ASTM A276/15, ASTM A479/15, ASTM A182/13 CHEN ONLY,
ASME SA479/13, ASME SA182/10 CHEN ONLY
AMS 5639H, AMS 5647J, AMS Q08-763D, Q08-763F, ASTM F899/11
SOLUTION ANNEAL, TEMP 1900F MIN, ASTM A320/08 CL 1 GR B8
ASTM A193/10A-ASME SA193/10 CL 1 GR B8

REMARKS:

COMPLIES W/REQUIREMENTS OF DEAR 252.225-7009 EU DIRECTIVE
2011/65/EU, ROHS. EAF+AD+CC. NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

DA5
14
9.55 16102720

Product Id	Skid #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BH8651 0		1.3750		786	144.00	7	1	71551037

CHEMICAL ANALYSIS

CM(Country of Melt)

ES(Spain) US(United States)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/14a

JP(Japan)

HEAT	CM	C %	CO %	CR %	CU %	MN %	MO %	N %	NI %	P %
Y3V3	US	.0182	.1570	18.1005	.5195	1.3180	.3600	.0648	8.5770	.0300

S % .0280
SI % .2580

MECHANICAL PROPERTIES

Product Id	1 d o i c r	HB No.	.2YS KSI	UTS KSI	RA %	Elong % 2"
BH8651 0	R L	229.0	97.07	112.40	69.98	39.10

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

KRIS LARK

5/09/2016



METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

740 Imperial Road North

Certificate: 9250 3 Mail To:

Ship To:

Date: 11/26/2014 Page: 1

Customer: 007035 510

Steel: 304

Finish: 2B

Corrosion: ASTM A262/10 A, 180Bend-OK

Your Order: 754773

NAS Order: PN 0041596 02

PRODUCT DESCRIPTION

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30400
ASTM A240/13C, A486/13, A666/10, ASME SA240/13, SA480/13, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
ABS 5513T MARK, MIL-8-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/ISO 15156-3:2003 A, MR0103/07 Q00766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPAAS Compliant
*Melted & Manufactured in the USA; Mat'l is DPAAS Compliant

Product ID	Coil #	Shld #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
03R1M1 D	03R1M1 D		.1015	48.0000	19,420	COIL	5	1	74272535

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
R1M1	US	.0600	18.1405	.4210	1.7220	.3175	.0703	8.0375	.0305	.0011
SI %										
.2675										

MECHANICAL PROPERTIES

Product ID#	Coil #	1 d o 1 c x	UTB KSI	20C KSI	.2% YS KSI	20C ELONG %-2"	Hard RB	Tail Hard
03R1M1 D	03R1M1 D	F T	93.54	43.89	52.31	85.00	87.00	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHIJEET BHAVE

11/26/2014



Certificate: 137294 1 Mail To:

Customer: 007035 510

Ship To:

Date: 1/29/2016 Page: 1

Steel: 304

Flint sh. 2B

Corrosion: ASTM A262/14 A, 180Bend-On

Your order: 772009

NAS Order: PN 0058044 18

PRODUCT DESCRIPTION:

REMARKS:

Mat'l Is Free Of Mercury Contamination. No Weld Repairs.

EN 10204:2004 3.1; RoHS 1 & 2 Compliant

Material is Free of Radioactive Contamination

Steel Making Process: EAF, AOD, & Cont. Casting

Product Mfg. by a Quality Mfg. Sys. in Conn. w/100% Satisfaction Guarantee. Manufactured in the USA! Mat'l. & DEBAs Com-

Melted & Manufactured in the USA; Mat'1 is DfARS Compliant

Das

12

9-33 10-18-20

CHEMICAL ANALYSIS

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L23333
(South Africa) JP(Japan) Chemical Analysis per ASTM A751/06

CHEMICAL ANALYSIS

CM(Country of Melt)

ES(Spain) US(United States)

ZA(South Africa) JP(Japan)

SECRET

_____ and _____

81 %

.4270

MECHANICAL PROPERTIES

04W9V0 ID

04M9V0 D

99.80 山 丘

49.9'

53.16

98

50 87.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

KRIS LARK

1/29/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32977

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 1 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 11 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	7/25/2016 Yes 7/25/2016		12.00 f	\$32.50	\$390.00
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI							
Line Total:							\$390.00
2	M303R0.750	303 Round Bar 0.750	7/13/2016 Yes 7/13/2016		36.00 f	\$4.33	\$155.70
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE							
Line Total:							\$155.70

8/16-7-25

Note:

7/11/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32977**

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 2 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

3	M304R0.375	304 ROUND BAR 0.375	7/13/2016	12.00	\$1.22	\$14.62
			Yes	f		
			7/13/2016			

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$14.62

4	M304S12GA	304/316 0.100" Sheet	7/13/2016	32.00	\$12.86	\$411.53
			Yes	sf		
			7/13/2016			

MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$411.53

Note:

7/11/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32977**

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 3 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

5	M304S20GA	304/316 .040 Sheet ✓	7/13/2016 Yes 7/13/2016	96.00 sf ✓	\$3.80	\$364.49
---	-----------	----------------------	-------------------------------	---------------	--------	----------

MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Sp/6-7-25

Line Total: \$364.49

7	M304TS0.750W.065 ✓	304 SQ Tube ✓ .75x.75x.065W	7/19/2016 Yes 7/19/2016	200.00 f ✓	\$3.95	\$790.00
---	--------------------	--------------------------------	-------------------------------	---------------	--------	----------

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL
SQUARE TUBING AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

Sp/6-7-14

Line Total: \$790.00

Note:

7/11/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32977**

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 4 of 4

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

8	71401-45	PROCUREMENT QUALITY CLAUSES	7/13/2016	1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	------	--------	--------

No

7/13/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$2,126.34

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 7/11/2016

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 388000

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 08/07/16
 DELIVERED
 08/07/16

Client code	Rep	Conditions	Page
DAER	JB	NET 30 JOURS	001

Description	Quant.	Weight	Price	By	Ext.Price
PLAT 17-4 PH 1/4 X 4	12	12	32.500		390.00
1 X 12' R/L 7-10 DAYS					
S.S. 303 ROUND 3/4	12	18	287.950	CLB	51.90
1 X 12' R/L STOCK					
ROND SS303 1" DIA	12	12	8.000		96.00
1 X 12' R/L 2-3 DAYS					
SS 304 FLAT 3/8 X 3	12	45	298.950	CLB	137.40
1 X 12' R/L STOCK					
PLATE SS304 1/2	1	1	905.000		905.00
1 X 12" X 12' PLASMA CUT					
DELIVERY 1 WEEK					
PLAT SS304 3/4 X 2 1/2	12	12	22.000		264.00
1 X 12' R/L 2-3 DAYS					
S.S. 304 ROUND 3/8	12	4	319.950	CLB	14.59
1 X 12' R/L STOCK					
S.S. 304 2B 12 JA 48 X 96	1	147	279.950	CLB	411.53
1 X 4' X 8' STOCK					

Total weight

Sub-total
 GST
 PST
 TOTAL

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 388000

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 08/07/16
 DELIVERED
 08/07/16

Client code	Rep	Conditions	Page
DAER	JB	NET 30 JOURS	002

Description	Quant.	Weight	Price	By	Ext.Price
S.S. 304 2B 20 JA 48 X 96 3 X 4' X 8' STOCK	3	147	247.950	CLB	364.49

MERCI, JOSIANNE

Total weight	399	Sub-total	2634.91
		GST	0.00
		PST	342.54
		TOTAL	2977.45

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 388061

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 11/07/16

 DELIVERED
 11/07/16

Client code	Rep	Conditions	Page
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DAER	JB	NET 30 JOURS	001
------	----	--------------	-----

Description	Quant.	Weight	Price	By	Ext.Price
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TUBE SS304 3/4 X .065 SEA	200	200	3.950		790.00
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10 X 20' R/L

AL.ROUND TUB 1 1/4 X .125	20	10	286.950	CLB	28.70
---------------------------	----	----	---------	-----	-------

1 X 20 NOT SEAMLESS

DELIVERY 2-3 DAYS

THANKS, JOSIANNE

Total weight	210	Sub-total	818.70
		GST	0.00
		PST	106.43
		TOTAL	925.13

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M174B.250X4.00
DATE 16/07/26

PO / BATCH NO 32977/135327

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 12.5
QUANTITY INSPECTED 12.5
QUANTITY REJECTED _____

THICKNESS ORDERED 250X4.00
THICKNESS RECEIVED 250X4.00
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input type="radio"/> N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input type="radio"/> Y	<input checked="" type="radio"/> N	

267167

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

ENGINEERING SIGNOFF (if required)

QC 18 INSPECTION

INSPECTED BY DAS
14
DATE 16/07/26

SIGNED OFF BY _____
DATE _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 32977/135327

MATERIAL M303 R.750
DATE 16/07/26

MATERIAL CERT REQ'D yes
QUANTITY RECEIVED 36
QUANTITY INSPECTED 36
QUANTITY REJECTED _____

THICKNESS ORDERED R.750
THICKNESS RECEIVED R.750
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	

36219

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY	<u>DAS</u> <u>14</u> <u>9-80</u>	SIGNED OFF BY	_____
DATE	<u>16/07/26</u>	DATE	_____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 32977/135327

MATERIAL M304 R.375
DATE 16/07/26

MATERIAL CERT REQD yes
QUANTITY RECEIVED 12'
QUANTITY INSPECTED 12'
QUANTITY REJECTED _____

THICKNESS ORDERED R.375
THICKNESS RECEIVED R.375
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<u>43V3</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY	<u>DAS</u> <u>14</u> <u>9-89</u>	SIGNED OFF BY	_____
DATE	<u>16/07/26</u>	DATE	_____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M304 S206A
DATE 16/07/26

PO / BATCH NO 32977/13532;

MATERIAL CERT RECD yes
QUANTITY RECEIVED 96'sA
QUANTITY INSPECTED 96'sA
QUANTITY REJECTED _____

THICKNESS ORDERED .040
THICKNESS RECEIVED .035
SHEET SIZE ORDERED 4'x8'
SHEET SIZE RECEIVED 4'x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	W900
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY <u>DAS</u> <u>14</u> DATE <u>16/07/26</u>	SIGNED OFF BY _____ DATE _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in